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4 BILL NO. S-75-03-26

5 SPECIAL ORDINANCE NO. S- 46-75.

6 AN ORDINANCE approving contracts for inventory
7 for Water Construction Department

8
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. That certain contracts between the City of Fort Wayne, by
12 and through its Mayor and the Board of Public Works, and the following:

13 A. Y. McDONALD MFG. CO. - City Utilities P. O. 6172
14 Blanket Purchase Order for the Year 1975
15 Copper and Bronze Fittings

16 TREATY COMPANY - City Utilities P. O. 6173
17 Blanket Purchase Order for the Year 1975
18 Meter boxes and related equipment

19 all as more particularly set forth on said purchase order, which are by reference
20 incorporated herein and made a part hereof, are hereby in all things ratified, con-
21 firmed and approved.

22 SECTION 2. This Ordinance shall be in full force and effect from and
23 after its passage and approval by the Mayor.

24 
25 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Haga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 3-11-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Kraus, and duly adopted, placed on its passage. Passed (~~Test~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 3-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-46-75 on the 25th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of _____ o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

Jack Ferguson
MAYOR

Bill No. S-75-03-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for inventory for Water Construction

Department _____

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Ad PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
DJ Schmidt

William T. Hinga
Eugene Kraus Jr.

MADE A MATTER OF RECORD
DATE 3-25-70 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

RE: Bid #368 - Copper & Bronze
Water Works Fittings

NOTIFIED

TOTAL BID PRICE

National Mill Supply	-----	
Wayne Pipe & Supply	40,311.45	(All Items)
Tri- State Plumbing	No Bid	
Farnan Brass	-----	
A.Y. McDonald	14,494.70	(Half of Items)
Hayes Mfg. Co.	13,398.00	(Half of Items)
Treaty Company	35,172.70	(All of Items)
Ford Meter Box	18,488.30	(Half of Items)

Took the lowest and/or the lowest firm prices which are:

A.Y. McDonald Mfg. - P.O. #B-6172

Treaty Co. - P.O. #B-6173

J. E. Koenig
61-297-16 7/2/75

Date December 24, 1974
 Product Copper and Bronze
 Water Works Fittings

	Ford Meter Box	Incey Co.	Mfg. Co.	Mfg. Co.	Farnan Brass	Wayne Pipe ^{NOT} Firm	Plumbing
150 5/8" Meter Cplg. Connect.	TEXD " 1.00	MUELLER " .99	HAYS " 1.00	Donlo (.83)		MUELLER " 1.08	
900 3/4" Meter Cplg. Connectors	" 1.30	" 1.35	" 1.25	(1.02)		" 1.47	
50 1" Meter Cplg. Connectors	" 2.00	" 2.05	" 1.85	(1.57)		" 2.23	
750 3/4" Corp Cock Flared	" 4.05	" 4.37	" 3.47	(3.32)		" 4.77	
50 1" Corp Cock Flared	" 6.50	" 6.55	" 6.45	(5.04)		" 7.15	
25 1 1/2" Corp Cock Flared	" 17.60	" 18.23	" 20.47	(15.75)		" 17.91	
20 2" Corp Cock Flared	" 30.50	" 31.87	" 34.00	(31.53)		" 34.83	
300 3/4" 3 Part Union Cplg. Brass	" 4.00	" 2.74	" 2.47	(1.43)		" 2.99	
1" 3 Part Union Cplg. Brass	" 3.55	" 3.71	"			"	
750 3/4" Ball or Improved Plug Curb Stop	" 9.25	" 9.37	" 7			" 10.24	
60 1" Ball or Improved Plug Curb Stop	" 14.80	" 15.45	" 12.00			" 12.24	
30 1 1/2" Ball or Improved Plug Curb Stop	" 30.11	" 29.74				" 32.47	

RED

10

Date December 24, 1914
 Product Copper and Bronze
 Water corks Fittings

Meter Box	Co.	Mayer's Mfg. Co.	Mfg. Co.	Garnan Brass	Pipes	Plumbing
50 2" Ball or Improved Plug Curb Stop	TORD 49.17	MUELLER 48.63	Mc Donnell 34.25		MUELLER 53.14	
750 Curb Box	—	Alabama Pipe 11.07 ✓	—		Alabama 10.50	
900 Curb Box Lids	—	MUELLER 2.58 ✓	—		" 3.25	
250 Stay-Put Lids	—	Alabama Pipe 3.69 ✓	—		" 5.00	
150 Top Section 12" Long	—	" 7.37	—		" 13.00 (11" n/cater)	
175 Top Section 24" Long	—	" 11.59	—		" 17.00 (27" n/cater)	
30 Center Section 16" Long	—	" 7.13	—		" 7.50 (18")	
30 Center Section 23" Long	—	" 9.23	—		" 8.50 (24")	
125 Center Section 28" Long	—	" 9.76	—		" 9.50 (30")	
10 Center Section 10" Long	—	" 10.29	—		" 7.00 (12")	
75 Extension 14" Long	—	" 7.39	—		" 7.60	
100 Base	—	" 9.76	—		" 9.50	

Prices on all pipes
 PRICES WILL BE AVAILABLE
 AT TIME OF SHIPMENT
 P.P.C. TO BE PAID
 Plumbing

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

A.Y. McDonald Mfg. Co.
12th & Pine St.
Dubuque, Iowa 52001

61-297-16-4
ORIGINAL B 6172 4/29/75
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 3, 1974

James D. Pearson
Carl L. Neal
Glen C. Calkins

SHIP TO —

Water Construction
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Blanket Purchase Order for the year 1975.					
Blanket Order for the following items: Estimated:					
	150	5/8" Meter Cplg. Connectors		X .83/ea.	
	900	3/4" Meter Cplg. Connectors		1.02/ea.	
	50	1" Meter Cplg. Connectors		1.37/ea.	
	750	3/4" Corp Cock Flared		3.52/ea.	
	50	1" Corp Cock Flared		5.09/ea.	
	25	1 1/2" Corp Cock Flared		15.98/ea.	
	20	2" Corp Cock Flared		26.85/ea.	
	300	3/4" 3 Part Union Cplg. Brass		1.93/ea.	
	75	1" 3 Part Union Cplg. Brass		2.92/ea.	
	750	3/4" Ball or Improved Plug Curb Stop		7.59/ea.	
	60	1" Ball or Improved Plug Curb Stop		10.62/ea.	
	30	1 1/2" Ball or Improved Plug Curb Stop		23.75/ea.	
	50	2" Ball or Improved Plug Curb Stop		34.25/ea.	
<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>					
Terms: 2% 10 day net 25th					
F.O.B. Fort Wayne, Indiana					
Firm: 1/1/75 through 6/30/75					
Per Bid Ref. #368					
ATD/bn					

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoices.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 5% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Treaty Company
4020 Wells St.
Fort Wayne, Indiana

61-297-16 2/20/75
ORIGINAL B 6173
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express, receipt and correspondence.

DATE January 31, 1975

John D. Russell
Carl & O'Neal
Glen Colding

SHIP TO —

Water Construction
415 E. Wallace St.
Fort Wayne, Indiana
x

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.C. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for the year 1975.			
		Blanket order for the following items estimated: *			
		750 Curb Box Alabama Pipe		11.07/ea.	
		900 Curb Box Lids Mueller		2.58/ea.	
		250 Stay Put Lids Alabama Pipe		3.69/ea.	
		150 Top Section 12" Long Alabama Pipe		7.37/ea.	
		175 Top Section 24" Long Alabama Pipe		11.59/ea.	
		30 Center Section 16" Long Alabama Pipe		7.13/ea.	
		30 Center Section 23" Long Alabama Pipe		9.23/ea.	
		125 Center Section 28" Long Alabama Pipe		9.76/ea.	
		10 Center Section 10" Long Alabama Pipe		10.29/ea.	
		75 Extension 14" Long Alabama Pipe		7.39/ea.	
		100 Base Alabama Pipe		9.76/ea.	
		2% 10 days net 30			
		F.O.B. Delivered			
		Per Bid Ref. #368			
		SUBJECT TO COUNCILMANNIC APPROVAL			
		ATD/bn			

① Mini-P.O. OR
AGAINST BLANKET
UP TO \$3500
② Regular P.O.
AGAINST BLANKET
MORE THAN \$3,500

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT VALUE TAKEN

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

✓
S-75-03-26

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed blanket purchase of Copper & Bronze Fittings from A.Y. McDonald Mfg. Co. and proposed blanket purchase of meter boxes and related equipment from Treaty Company to replenish inventory at Water Construction Department.

SEE BID TABULATION AND PURCHASE ORDER ATTACHED

EFFECT OF PASSAGE Provide necessary inventory for Water Construction Department.

EFFECT OF NON-PASSAGE Unable to provide necessary inventory for Water Construction Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase to City Utilities

ASSIGNED TO COMMITTEE

City Utilities